



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 5:57 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 241 Const Calendar Day 203 Date: 30-Mar-201 Tuesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 20-May-10 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition Rainy

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

·Conducted the Weekly meeting with MCM to review project pending issues . On Greg's outstanding issues were the handrails for the Service Platforms, CCO pending with Hazzaa. Also, the step at the bottom of two service platform stairs need to be modified as there was an error in fabrication. The stairs have to be re-fabricated or repaired, Hazzaa will decide. Greg suggested that the K-rails on EB I-80 were not installed per plan and the pocket at the West end was not put in. He suggested that we leave that out because it does not serve any purpose. For the grove and grind CCO 137, we need to grove first and then apply Methacrylite. A cluster of 6 piles at the temporary skyway trestle are out of the contract removal limits and need to be paid for on CCO. Field to identify the 6. I informed Greg that 3/31/2010 is the last they for CCO 44.

·Attended the Senior Staff meeting. The action items for me included the following: Ernie to compile the Safety Attendance Log, Jonathan to send Monthly Leave Log to Jasmine, Hovik to start work on archiving the project files and complete by the end of the April.

·Reviewed and sent out State Letter 5-20.01 No. 4, to Dave McCracken. This was a response from the State for the DRB ruling on NOPC #10, the 1% sales Tax Increase. The issues remains unresolved and the State rejected the DRB ruling that the contractually Department had to compensate the contractor. Cceed Ed Puchi and Andy Alvarado.

·Received an email from Randy Morisoli stating that they checked the progress payment for last month and the payment website reflects zero paid on CCOs 139 and 146. They need to get paid.

